



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90293502**

DELIVERY NOTE

1008047686

Page **1**

Order No **7273019**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **26.11.2024** Date Ordered **12.11.2024**

Customer Ref.

Purch.order No. : **MPOBOS-NOV-24-002**
Order ref **MPOBOS-NOV-24-002**
Your internal No **14**

Delivery Address

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
Tel: 6818 6951

Sg1 Team @ 6818 7574

Invoicing Address

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
PLEASE DELIVER TO L11 MAILROOM				
this delivery follows on the delivery(ies) indicated below				
Delivery 1008025403 of 13.11.2024				
190	13.649.191	10	10	PK10 ID-W05 A4 5 SEC PAPER DIVIDER WH
Your backorders will be delivered shortly				
180	6.903.421	2		BX100 BINDING COVER PVC A4 CLEAR 0.2MM
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-479

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **26.11.2024** RDC: **SGSG** Journey: **02** Seq. No : **479**
Parcels : **2** Weight : **7.270KG**
Cust No : **90293502** Pallets : **0**
Your internal No : **14**
Delivery note No : **1008047686**
Order No : **7273019**
Your order ref. : **MPOBOS-NOV-24-002**
Sales Rep : **80356012 Wendy KWEK**



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Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			

